

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-18947-PMM

JAMES C. MORRIS
SUSAN L. MORRIS
118 WEST 35TH STREET
READING PA 19606

Petition Filed Date: 12/15/2015
341 Hearing Date: 04/26/2016
Confirmation Date: 05/11/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$155.00	17865414696	02/13/2019	\$155.00	17888841658	03/19/2019	\$155.00	17888842234
04/18/2019	\$155.00	17888842705	05/10/2019	\$155.00	17865414818	06/14/2019	\$155.00	17841654119
07/12/2019	\$155.00	17672012520	08/13/2019	\$155.00	17672012204	09/13/2019	\$155.00	17672013062
10/15/2019	\$155.00	17774675436	11/20/2019	\$155.00	17888841141	12/17/2019	\$155.00	19054940703
01/15/2020	\$155.00	19056659615	02/14/2020	\$155.00	19056660066	03/11/2020	\$155.00	19054940095
04/13/2020	\$155.00	17959808221	05/12/2020	\$155.00	19104139906	06/11/2020	\$155.00	19104140012
07/17/2020	\$155.00	19131638552						
Total Receipts for the Period: \$2,945.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,525.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,172.46	\$55.08	\$1,117.38
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,989.20	\$234.42	\$4,754.78
7	APEX ASSET MANAGEMENT LLC »» 007	Unsecured Creditors	\$350.00	\$15.39	\$334.61
6	CERASTES LLC »» 006	Unsecured Creditors	\$1,448.39	\$68.07	\$1,380.32
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$1,808.14	\$90.35	\$1,717.79
10	PNC BANK NA »» 010	Mortgage Arrears	\$2,430.64	\$2,430.64	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$16,353.19	\$817.07	\$15,536.12
4	STATE FARM BANK »» 004	Unsecured Creditors	\$3,005.88	\$150.21	\$2,855.67
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$8,847.00	\$442.05	\$8,404.95
9	WELLS FARGO BANK NEVADA NA »» 009	Unsecured Creditors	\$8,830.48	\$441.22	\$8,389.26
11	DAVID S GELLERT ESQ »» 011	Attorney Fees	\$2,877.41	\$2,877.41	\$0.00

Chapter 13 Case No. 15-18947-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,525.00	Current Monthly Payment:	\$155.00
Paid to Claims:	\$7,621.91	Arrearages:	\$0.00
Paid to Trustee:	\$738.84	Total Plan Base:	\$9,300.00
Funds on Hand:	\$164.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.